

Purchase Order

Number: P0637216

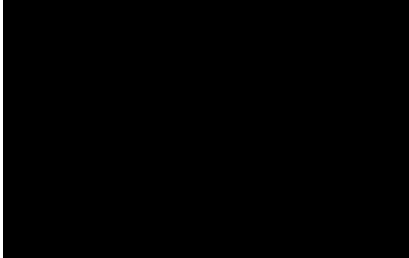
Date: 04.Aug.2016



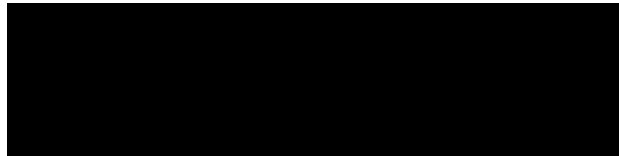
ODP0637216

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

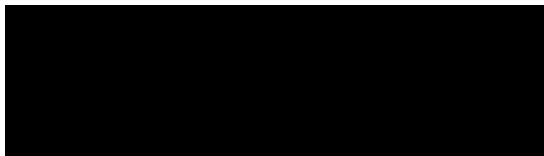
SUPPLIER



ISSUED BY

CZECH AIRLINES TECHNICS,A.S.
JANA KAŠPARA 1/1069
160 08 - PRAGUE
 Czech Republic
 SITA: DALOKXH
 SPEC-2000: DALOKXH

 Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATIC**
U.S. (FAA) MAINT. ORGANISATION

Order Text

DOBŘÝ DEN
ZBOŽÍ PROSÍM ZASLAT NA ADRESU
CZECH AIRLINES TECHNICS A.S.
STARÉ LETIŠTĚ PRAHA RUZYNE

FAKTURU PROSÍM ZASLAT NA ADRESU
CZECH AIRLINES TECHNICS A.S.
CENTRÁLNÍ EVIDENCE FAKTUR
JANA KAŠPARA 1/1069
160 08 PRAHA 6

Item	Qty	UM	Partnumber	Description	Condition		
1		EA	N00-005	HLAVICKA ZAHLUBOVACI-PEVNA			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	CZK			

Item	Qty	UM	Partnumber	Description	Condition		
2		EA	2.5C6021	VRTAK - ZAHLUBNIK			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	CZK			

Item	Qty	UM	Partnumber	Description	Condition		
3		EA	4.1C6024	VRTAK - ZAHLUBNIK			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	CZK			

Item	Qty	UM	Partnumber	Description	Condition
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4	EA	4.9C6025	VRTAK - ZAHLUBNIK		
	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
	---	CZK			

Item	Qty	UM	Partnumber	Description	Condition
5	EA	4.7/5K30013APOZ.4	VRTAK+VYSTRUZNIK		
	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
	---	CZK			

Item	Qty	UM	Partnumber	Description	Condition
6	EA	5.9/6.2K30013APOZ.6	VRTAK+VYSTRUZNIK		
	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
	---	CZK			

Item	Qty	UM	Partnumber	Description	Condition
7	EA	4.76C6018	ZAHLUBNIK SPEC.		
	Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
	---	CZK			

TOTAL AMOUNT NET					
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